



# Kerala Agricultural University

## CENTRAL TRAINING INSTITUTE

Mannuthy P.O., Thrissur, Kerala 680651

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No. Trg. (2) 146/17 B (8) Dated 13.02.2017

### TENDER NOTICE

Sealed super scribed tenders are invited for the supply of 7000 VA Generator required for Central Training Institute, Mannuthy as per the specifications, terms and conditions detailed below:

**Last date & time of receipt of tender: 3 pm, 28.02.2017**

**Date & Time of opening of tender: 4 pm, 28.02.2017**

**7000 VA Generator:** Anticipated number to be supplied - 01 no

With minimum specifications as detailed below:

Maximum output	7000 VA
Rated Output	5500VA
Starting system	Electric Starter
Fuel system	Electronically controlled fuel injection
Exhaust system	Catalytic converter with oxygen sensor
Fuel	Unleaded Petrol

### Tender fee

Particulars	Cost (Rs.)
Supplies costing Rs. 1,00,000/- to Rs. 10 lakh	0.2% of the quoted amount rounded to the nearest multiple of Rs. 100/- subject to a minimum of Rs.400/- + VAT @ 5% (extra)

### Terms and Conditions:

1. Tender should be submitted in the prescribed forms which can be downloaded from the website: [www.kau.in/tenders](http://www.kau.in/tenders).
2. The envelope containing the tender should be super scribed as **"Tender for the supply of 7000 VA Generator"** should be addressed to the Professor & Head, Central Training Institute, Mannuthy, Thrissur - 680651

3. Each tender should be accompanied by tender fee, VAT and Earnest Money Deposit (EMD) of 1% of the cost of the quoted items (subject to minimum of Rs. 1500/-) by way of three crossed Demand Drafts separately for tender fee, VAT and EMD drawn in favour of the **Professor of Extension, Central Training Institute, payable at Account no. 57036603121 of the Professor of Extension, CTI at State Bank of Travancore, Ollukkara [Branch Code 70210; IFSC Code: SBTR 0000210]**. Late and incomplete tenders and tender without EMD, tender fee and agreement will not be accepted. Firms who are exempted from the payment of EMD should furnish copy of the currently valid certificates from Stores Purchase Department, Govt. of Kerala.
4. The tender should be accompanied by an agreement in Kerala Stamp Paper worth Rs.100/- in the format that can be downloaded from the website earlier. Withdrawal of tender after its acceptance; failure to supply the items or supply of items not according to the specifications will entail cancellation of the tender.
5. The successful tenderer should execute an agreement in Kerala stamp paper worth Rs.100/- and furnish a **Security Deposit of 5%** of the cost of the items quoted in the form of Term Deposit /Bank Guarantee/Demand Draft drawn in favour of the **Professor of Extension, Central Training Institute, payable at State Bank of Travancore, Ollukkara [Branch Code 70210; IFSC Code: SBTR 0000210]** when directed from this office. The format of the agreement can be downloaded from the said website.
6. The items should be delivered at the site and the rate quoted for each item should be inclusive of all charges, taxes if any, and should be valid for one year w.e.f. the date of issue of supply order.
7. Period of firmness of the quoted rates/prices should be clearly stated in the offer.
8. Tenders will be opened in the presence of the tenderers who may be present at that time.
9. If the date of opening the tender happens to be a holiday due to unexpected circumstances like bandh, hartal etc., quotations will be opened on the next working day at the same place.
10. The Professor & Head, Central Training Institute has the right to accept or reject any or all of the offers without assigning any reason. The decision of the undersigned in finalizing the tenders will be final and binding.
11. The supply order will be placed subject to the approval of the University and availability of funds.
12. Tenders insisting payment in advance either full or part are liable for rejection.
13. On acceptance, the supply order will be placed and invoice should be addressed to the Professor & Head, Central Training Institute, Mannuthy, Thrissur - 680651. The payment will be effected only after delivery and demonstration of satisfactory functionality of the items at the Central Training Institute, Mannuthy.
14. The items should be supplied within 2 weeks from the date of receipt of supply order.
15. Payment as per the invoice will be made only after supply of the items as per specifications and tenderer is liable to replace the defective articles/rectify the defective items immediately on receipt of intimation.
16. The EMD/Security Deposits furnished will be forfeited in case the contract is not fulfilled as per the terms and conditions mentioned in the tender notice and agreement.
17. All the rules and regulations applicable to Government tenders will be applicable to this tender also.
18. Further information, if any, can be had from the institution office on working hours.
19. Bank account credentials (Name & branch, Account No. and IFSC Code) are to be furnished in the invoice for effecting payment

(By order of the Vice Chancellor)

Sd/-  
Professor & Head